



Manager: Josh Kozich

Business Purpose: Bolts for Gym Equipment

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.28

Card Purchase Date: Jan-14-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$59.28		56114	Carpentry Supplies	Bolts for Gym Equipment	\$59.28



How doers
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19005
5195 MANAGER, UNBELL, JAMES 215-981-5600
SHIP XXXXX 37350 01/14/22 08:20 AM
SALE PRICE

6VH	HEX BOLT 1/2"	
85	HEX BOLT STRE SS 5/16 X 3 (GVH)	5.22
081.74	HEX BOLT 1/2"	
CA	HEX BOLT STRE SS 5/16 X 3-1/2 (GAD)	6.57
382	15/16 WASHER 1/2"	1.25
85780004910	WASHER 1/2"	1.25
LOCK WASHER SS 5/16		1.25
008207000000	FLAT WASHER SAE ZINC 5/16	
AVANTI PRO 4-1/2 X1/16 X7/8"	MIS CUT	41.58

SUBTOTAL	55.93
SALES TAX	3.35
TOTAL	\$59.28

XXXXXXXXXXXX07351 HOME DEPOT
AUTH CODE 014692/3051099 USD\$ 59.28

LINEN WYNCOTE 175
KOTICH JOSH
CHID Read
AID A00000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 01/14/22 08:20 AM

